

**EVALUATION OF BID**  
**PROPOSALS**

FOR: J5731 MONO & H STREETS DOWNTOWN WATER MAIN ENHANCEMENTS

Bid File No. 3647  
Bid Opening:  
3/26/19

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<b><u>BIDDERS</u></b>	<b><u>TOTAL NET BID AMOUNT</u></b>
1. Bill Nelson GEC, Inc. (Withdrew bid) 2741 E. Malaga Avenue Fresno CA 93725	\$322,718.00 <i>MP</i>
2. Dawson-Mauldin LLC 1071 E. Nebraska Avenue Selma CA 93662	\$349,049.55 <i>MP</i>
3. Floyd Johnston Construction Co., Inc. 2301 Herndon Avenue Clovis CA 93611	\$372,037.00 <i>MP</i>
4. West Valley Construction Company Inc. 2793 S. Golden State Blvd Fresno CA 93725	\$388,275.00 <i>MP</i>
5. Haydon Construction Inc. 2350 N. Chestnut #103 Fresno CA 93703	\$391,194.00 <i>MP</i>

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Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Unit at the latest by Monday, April 22, 2019, by 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 345,000. The contract price is 1 % above the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation: N/A

**BACKGROUND OF PROJECT** (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The Department of Public Utilities, Water Division, has identified that a portion of the existing water system in H Street and Mono Street lack water mains to provide sufficient capacity to meet the areas water demand. Staff has determined the proposed transmission grid water main gap closure will meet and exceed the expected water demands of the surrounding downtown area. The Project includes 450 feet of new 16-inch diameter pipeline in H Street between Mono Street and Inyo Street, and 400 feet of new 12-inch diameter pipeline in Mono Street between Broadway Street H Street Alley and Fulton Street and Broadway Street Alley.

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**DEPARTMENT CONCLUSIONS AND RECOMMENDATION:**

Award a contract in the amount of \$ 349,049.55  
to Dawson-Mauldin LLC  
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Dejan Pavic, PE

Title Public Utilities Manager

Date 05/24/2019

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Approve Dept. Recommendation     Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER



Purchasing Manager

05/24/2019

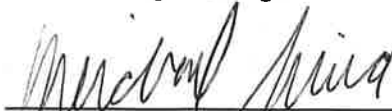
Date



City Manager or Designee

5/28/19

Date



Finance Director

5/24/19

Date

**FISCAL IMPACT STATEMENT**

PROGRAM: J5731 Mono & H Streets Downtown Water Main Enhancements

Fund: 40202 Org: 411501 Project ID: WC00004 Activity: 4CCNT Res Type: J5731  
Account: 57507

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$349,049.55</u>	_____
Indirect Cost*	<u>\$81,100</u>	_____
TOTAL COST	<u>\$430,149.55</u>	_____
Additional Revenue or Savings Generated	<u>0.00</u>	_____
Net City Cost	<u>\$430,149.55</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$477,000.00</u>	_____

**\*Indirect Cost**

Internal Construction	<u>\$40,000</u>
Inspection	<u>\$20,000</u>
Contract Compliance	<u>\$17,000</u>
Other	<u>\$4,100</u>